Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000013080

Vendor SIMPLEXGRINNELL LP SIMPLEXGRINNEL LP Remit to: **DEPT CH 10320**

PALATINE IL 60055-0320

Name and Address of Vendor: SIMPLEXGRINNELL LP

91 N MITCHELL CT ADDISON IL 60101

1 of 3 Requisition Nbr.: Fire Extinguishers/Maintenance

Effective Date: 01/01/2014 **Expiration Date:** 12/31/2014

Agency Number:

Facility: ASA-14-2 Vendor ID: 0000062265 Vendor Telephone Nbr: 317-826-2130

Name Of Contact Pers: KURT KLINE Contact Email: tdollar@tycoint.com **FAX Number:** 317-826-2139

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

Page

This is an award of a Quantity Purchase Agreement for Fire Extinguishers and Maintenance . QPA can be mutually renewed yearly for three additional years. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- Purchase Order Number
- Description of Goods Ordered
- * Quantity
- * Order Total

*****ADDITIONAL ITEMS ARE PROVIDED AT A DISCOUNT OF 15%*****

Fire alarm test & inspection, sprinkler test & inspection, fire pump test & inspection, back flow prevention valves test & inspection, access control test & inspection, intrusion system service test & inspection, CCTV test & inspection, sound communication test & inspection, master time & control test & inspection, central monitoring, and other services.

1	99,999,999.00 EA	00000000100203385	Assembly, Hose, # 15799	25.2000
2	99,999,999.00 EA	000000000100203386	Assembly, Hose, # 6744	16.7400
3	99,999,999.00 EA	00000000100203387	Assembly, Nozzle, # 17520	47.7000
4	99,999,999.00 EA	000000000100203388 Seam, #810	Bracket, Vehicle, Heavy-Duty, Solid Steel, Welded	42.0000
5	99,999,999.00 EA	00000000100203389	Cartridge, New, Ansul, 5lb	38.0000
6	99,999,999.00 EA	00000000100203390	Extinguisher, New, K-Class, 6 Liter, Kitchen Fire	215.5000
7	99,999,999.00 EA	00000000100203391	Extinguisher, Cartridge Operated, ABC, 5lb, A-5	242.0000
8	99,999,999.00 EA	00000000100203392	Extinguisher, New, ABC, 10LB	88.6200
9	99,999,999.00 EA	00000000100203393	Extinguisher, New, ABC, 2.5LB	39.6300
10	99,999,999.00 EA	00000000100203394	Extinguisher, New, ABC, 20LB	134.1000
11	99,999,999.00 EA	00000000100203395	Extinguisher, New, ABC, 5LB	63.7300
12	99,999,999.00 EA	00000000100203396	Extinguisher, New, CO2, 10LB	215.6800
13	99,999,999.00 EA	00000000100203397	Extinguisher, New, CO2, 15LB	261.0000

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Line Number	Quantity UN	шт	Article and Description	Unit Price
14	99,999,999.00 EA	000000000100203398	Extinguisher, New, CO2, 20LB	349.6500
15	99,999,999.00 EA	00000000100203399	Extinguisher, New, CO2, 5LB	126.2300
16	99,999,999.00 EA	000000000100203400	Extinguisher, Pressurized, ABC, 5lb, Stored Pressure	63.7300
17	99,999,999.00 EA	000000000100203401	Extinguisher, Recharge, ABC, 2.5LB	15.4500
18	99,999,999.00 EA	00000000100203402	Extinguisher, Recharge, ABC, 20LB	21.3000
19	99,999,999.00 EA	00000000100203403	Extinguisher, Recharge, ABC,10lb	21.6300
20	99,999,999.00 EA	00000000100203404	Extinguisher, Recharge, ABC,5lb	17.9200
21	99,999,999.00 EA	00000000100203405	Extinguisher, Recharge, BC, 10lb	19.4700
22	99,999,999.00 EA	00000000100203406	Extinguisher, Recharge, BC, 5lb	15.0000
23	99,999,999.00 EA	00000000100203407	Extinguisher, Recharge, CO2, 15LB	18.0000
24	99,999,999.00 EA	00000000100203408	Extinguisher, Recharge, CO2, 20LB	18.0000
25	99,999,999.00 EA	00000000100203409	Extinguisher, Recharge, CO2, 10lb	15.0000
26	99,999,999.00 EA	00000000100203410	Extinguisher, Recharge, CO2, 5 lb	9.0000
27	99,999,999.00 EA	000000000100203411	FE-36, per Pound	22.8800
28	99,999,999.00 EA	00000000100203412	Gauge	12.5000
29	99,999,999.00 EA	00000000100203413	Halon, per Pound	28.0000
30	99,999,999.00 EA	00000000100203414	Holder, Nozzle, # 32032	4.2300
31	99,999,999.00 EA	000000000100203415	Hose, Fire, Rack/Reel, 100'x1-1/2	130.0000
32	99,999,999.00 EA	00000000100203416	HYDRO Clean Agent Test - Includes reclaim of agent	35.1000
33	99,999,999.00 EA	00000000100203417	HYDRO High Pressure Test Over 20LB	25.2000
34	99,999,999.00 EA	00000000100203418	HYDRO High Pressure Test Up To 20LB	22.2500
35	99,999,999.00 EA	00000000100203419	HYDRO Low Pressure Test	15.0000
36	99,999,999.00 EA	00000000100203420	Hydrostatic Test, Chemical Extinguisher, 10lb	15.0000
37	99,999,999.00 EA	000000000100203421	Hydrostatic Test, Chemical Extinguisher, 5lb	15.0000
38	99,999,999.00 EA	00000000100203422	O-Ring	4.4000
39	99,999,999.00 EA	00000000100203423	Valve Stem	13.0900
40	99,999,999.00 EA	00000000100203424	Verification Collar	3.4800
41	99,999,999.00 EA	00000000100005799	Inspection,Extinguisher,Fire,Annual,ISP	3.0000
			0.4 5 0055/040/7 00/51 4 1 1 4 1 1 4 1 1 1 0 4	D 1004

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Name and Address

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UNIT Line Number Quantity **Article and Description Unit Price**

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150